

KENTUCKY DEPARTMENT OF EDUCATION
STAFF NOTE

Review Item:

702 KAR 7:065 Annual Reporting Requirements of KHSAA (Attachment B under separate cover)

Applicable Statute or Regulation:

KRS 156.070
702 KAR 7:065

History/Background:

Existing Policy. 702 KAR 7:065 designates the KHSAA as the entity to manage interscholastic athletics. As the designee, the regulation requires the KHSAA Board of Control to annually submit several reports as well as annually review its bylaws and determine any necessary changes.

In accordance with 702 KAR 7:065, the KHSAA regularly submits through its liaison designated by the Kentucky Department of Education, all reporting requirements mandated by this regulation.

Following the presentation of the KHSAA Annual Report to the Kentucky Board of Education in December, the Association Board of Control received its audited Financial Statements (included as Attachment "A") and Management Correspondence (included as attachment "B") reviewing and evaluating the 2006-2007 fiscal and school year. The Board of Control of the KHSAA approved the audit and any necessary action by staff at its December 18th meeting. At its January 14, 2009 meeting, the Board of Control approved revised assignments to adequately separate duties within the accounting system per the management correspondence (included as attachment "C").

The staff of the KHSAA certifies that the Board of Control has taken action on these items as documented by the minutes of Board of Control meetings.

Contact Person:

Brigid L. DeVries, Commissioner
KHSAA, (859) 299-5472



Recommending Contact Person

Interim Commissioner of Education

Date:

February 2009